

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) towards for treatment for “ ADENO CARCINOMA LUNGS” for an amount of Rs 86,277/- Sanctioned - Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 439

Dated: 09-08-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Lakshmi, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 11.06.2012
- 5) Govt. Memo. No 14049/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 20-6-2012
- 6) From the Director of Medical Education, Medical & Health Department, Koti, Hyderabad Lr.L.Dis.No. 33158 (1)/MA-D/2012, Dated: 06.07.2012.

@@@

ORDER;

In the reference fourth read above, Smt M.Vijaya Lakshmi, Section Officer (Retd) , Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 99,997 /-towards Medical Expenditure incurred by her for her treatment for “ADENO CACINOMA LUNG” taken at Apollo Hospital, Hyderabad during the period from 18.05.2012 to 19.05.2012.

2. In pursuance of the orders issued in the references 1st to 3rd cited and as per scrutiny done by the Director of Medical Education, Medical & Health Department, Koti, Hyderabad in the reference 6th cited, sanction is hereby accorded for reimbursement of an amount of Rs.86,277 /- (Rupees Eighty six thousand two hundred and seventy seven only) incurred by her for her treatment for “ADENO CACINOMA LUNG” taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 18.05.2012 to 19.05.2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs	99,997.00
Inadmissible amount	Rs	13,720.00
Gross Admissible amount	Rs	85,277.00
-		
Less – 0% amount cut in terms of G.O.Ms.		
No. 74 HM&FW(K1) Dept., dt:15.03.2005	Rs	Nil

Net Admissible amount	Rs. 86,277.00
------------------------------	----------------------

(Rupees Eighty six thousand two hundred and seventy seven only)

-

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M .Vijaya Lakshmi, Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER